

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2021-22 – Administrative Sanction for **Rs.280.00 Lakhs** Scheme from the BE provision 2021-22 towards meeting the expenditure in connection with for Telecasting Online Digital Classes of School Education Department in relaxation of Quarterly Regulation Orders under the following scheme– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No. 53

Dated: 12-07-2021.
Read:

BRO.No.842, Finance (EBS-I) Dept., Dt.01.07.2021.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.280.00 Lakhs** towards meeting the expenditure from the Budget Provision 2021-22 under the following head to the ITE&C Dept, towards meeting the Softnet expenditure in connection with for Telecasting Online Digital Classes of School Education Department in relaxation of Quarterly Regulation Orders.

2. In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for total amount of **Rs.280.00 lakhs (Rupees Two crore and Eighty lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the SOFTNET activities.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

(Rs. In Lakhs)									
Sl. No.	Head of Account	Charged / Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2021-22	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: SOFTNET Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-800-25-08-500-503	V	1650.00	--	--	1650.00	412.50	280.00	957.50
Total:			1650.00	1650.00	412.50	280.00	957.50

4. The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.280.00 lakhs (Rupees Two crore and Eighty lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS Ltd

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5. The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.280.00 lakhs (Rupees Two crore and Eighty lakhs only)** to this Department in duplicate.

6. The MD, TSTS Ltd, Hyderabad shall submit the Utilization Certificate with respect to actual CDN consumption for the said amount of **Rs.280.00 lakhs (Rupees Two crore and Eighty lakhs only)** to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT

To,
The Managing Director, TSTS Limited, Hyderabad.(w.e)
The CEO, SoFTNET, Hyderabad.
The Joint Director, i/c (Communication), ITE&C Dept.
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
Copy to:
The District Treasury Officer, Urban, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
The P.A to Prl.Secretary, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER